



WFTV-TV
P.O. Box 863324
Orlando, FL 32886-3324
ph: (407) 841-9000
fx: (407) 841-8259

Mentzer Media Services, Inc.
600 Fairmount Avenue
Suite 306
Towson, MD 21286

AgM

Advertiser **Po/RPOF 3 Pac/Hukill,Gaetz,Gardin(16860)**
Agency/T-Code **Mentzer Media Services, Inc. (3427)/833926835**
Buyer **CLOYD,ELISE**
Salesperson **Telerep/Washington DC, Washington DC (1040)**
ph: (555) 555-5555
Product **Political (1065)**
Brand **RPOF 3 PAC HUKILL, GAETZ, GARDINER (136103**
Acct Types **National/Political**
Est/Headline **1926/06299983**
Demo
Revision
Comments **RPOF-3 PAC**
RPOF-HUKILL, GAETZ, GARDINER

Invoice **652492**
Inv Date **11/25/2012**
Terms **Net 30**
Contract **329371**
Bill Type **Standard**
Period **10/29/2012 - 11/25/2012**

CO-OP/Order Type **No/Normal**
Package
Gen. Date **11/27/2012 1:42:16PM**

Orlando (WFTV)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
32.0	Spot	12:00:00PM- 1:00:00PM	Day,M-1	10/29/12 12:40PM (Mo)	00:30	RPOFDH400TVFL	\$850.00	
35.0	Spot	6:00:00PM- 6:30:00PM	Day,M-1	10/29/12 6:24PM (Mo)	00:30	RPOFDH400TVFL	\$3000.00	
36.0	Spot	7:00:00PM- 7:30:00PM	Day,M-1	10/29/12 7:24PM (Mo)	00:30	RPOFDH400TVFL	\$3000.00	
37.0	Spot	7:30:00PM- 8:00:00PM	Day,M-1	10/29/12 7:44PM (Mo)	00:30	RPOFDH400TVFL	\$3000.00	
38.0	Spot	11:35:00PM-12:05:00AM	Day,M-1	10/29/12 11:59PM (Mo)	00:30	RPOFDH400TVFL	\$1025.00	
39.0	Spot	11:00:00PM-11:35:00PM	Day,M-1	10/29/12 11:30PM (Mo)	00:30	RPOFDH400TVFL	\$2000.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Gross Total	\$12,875.00
Commission	(\$1,931.25)
Net Total	\$10,943.75

Total Spots 6

WFTV-TV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with this station, whether verbal or written.